FOR COUNTY USE ONLY

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County of San Bernardino

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STANDARD CONTRACT

| | New | | Ver | е | | Dept. | | | Contract | Number | | |
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| X | Change Cancel | ! | CEN | 80 | SC | PHL | Α | | 02-25 | 51 A-3 | | |
| County Department | | | | | Dept. Orgn. | | n. | Contractor's License No. | | | | |
| Department of Public Health | | | | | | PHL | | | | | | |
| County Department Contract Represent | | | | | ative Telephone | | | | Total Contract Amount | | | |
| Bruce Fordon | | | | | (909) 387-2451 | | | \$58,325 | | | | |
| Contract Type Revenue x Encumbered Unencumbered Other: | | | | | | | | | | | | |
| lt r | | | | | type, provide | | | | | | 1 | |
| | Comn | nodity Co | ode | Contrac | t Start Date | Contract End Date | | ate | Original Amount | | Amendment Amount | |
| 03/0 | | | 1/2002 | 02/29/2004 | | 4 | \$29,000 | | \$19,658 | | | |
| F | und | Dept. | t. Organization | | Appr. | Obj/Re | ev Source | | GRC/PR | OJ/JOB No. | Amount | |
| Α | AA | PHL | 3715 | | 200 | 244 | 45 | | | | | |
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| F | und | Dept. | Dept. Organization | | Appr. | Obj/Re | ev Source | се | GRC/PR | OJ/JOB No. | Amount | |
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| Project Name | | | | Estimated Payment Total by Fiscal Year | | | | | | | | |
| Ryan White | | | | FY | Α | mount | | I/D | FY | Amount | I/D | |
| Comprehensive AIDS | | | | 03/04 \$19,658 | | 8 | <u> </u> | | | | | |
| Resources Emergency | | | | | | | | | | | | |
| (CARE) Act Services | | | | | _ | | _ | | | | _ | |

THIS CONTRACT is entered into in the State of California by and between the County of San Bernardino, hereinafter called the County, and

Name
Central City Lutheran Mission
Address
1354 North "G" Street

San Bernardino CA 92405
Telephone
Federal ID No. or Social Security No.

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT NO. 3

(909) 884-5104

It is hereby agreed to amend Contract number 02-251 as follows:

SECTION III Contractor General Responsibilities:

<u>Paragraph G, Change of Address</u>, is amended to read, "Contractor shall notify County in writing of any change in mailing address and/or physical location within ten (10) days of the change, and shall immediately notify County of changes in telephone or fax numbers."

Paragraph Y, Health Insurance Portability Act, added to read, "Pursuant to the Health Insurance Portability And Accountability Act of 1996 (HIPAA), regulations have been promulgated governing the privacy of individually identifiable health information. The HIPAA Privacy Regulations specify requirements with respect to contracts between an entity covered under the HIPAA Privacy Regulations and its Business Associates. A Business Associate is defined as a party that performs certain services on behalf of, or provides certain services for, a Covered Entity and, in conjunction therewith, gains access to individually identifiable health information. Therefore, in accordance with the HIPAA Privacy Regulations, Contractor shall comply with the terms and conditions as set forth in Attachment H, Business Associate Agreement, hereby incorporated by this reference."

SECTION V Fiscal Provisions:

<u>Paragraph A</u> is amended to read, "The maximum amount of payment under this contract shall not exceed \$29,000 for services provided under this Contract from March 1, 2002 through February 2, 2003, \$9,667 for services provided under this Contract from March 1, 2003 through June 30, 2003, and \$19,658 for services provided under this Contract from July 1, 2003 through February 29, 2004, and shall be subject to availability of funds to the County. The consideration to be paid to Contractor, as provided herein, shall be in full payment for all Contractor's services and expenses incurred in the performance hereof, including travel and per diem."

SECTION VIII Contract Term:

<u>Paragraph A</u> is amended to read, "This Contract is effective on March 1, 2002 and expires February 29, 2004, but may be terminated earlier in accordance with the provisions of this Contract as stated in Section IX, Early Termination."

SECTION X General Provisions:

<u>Paragraph A</u> is amended to read, "When notices are required to be given pursuant to this Contract, the notices shall be in writing and mailed to the following respective addresses listed below.

Contractor: Central City Lutheran Mission

1354 North "G" Street San Bernardino CA 92405

County: County of San Bernardino

Human Services System Attn: Contracts Unit 150 S. Lena Road

San Bernardino, CA 92415-0515

County (Insurance Information Only):

County of San Bernardino c/o Insurance Data Services P.O. Box 12010 – CB Hemet, CA 92546-8010"

ATTACHMENT A:

Scope of Work: Add Attachment A dated July 1, 2003.

ATTACHMENT E:

<u>Line Item Service Budget/Narrative Budget Description:</u> Add Attachment E dated July 1, 2003.

This Amendment is effective as of July, 1 2003.

All other terms and conditions of this contract remain in full force and effect.

COUNTY OF SAN BERNARDINO

| | | | CENTRAL CITY LUTHERAN MISSION |
|--|---|------------------|---|
| Dennis Hansberger, Chairman, Board | of Supervisors | | (Print or type name of corp, company, contractor, etc.) |
| Dated: | | Ву: | (Authorized signature – sign in blue ink) |
| | | Name: | Rev. David J. Kalke (Print or type name of person signing contract) |
| SIGNED AND CERTIFIED THAT A CO DOCUMENT HAS BEEN DELIVERED CHAIRMAN OF THE BOARD | | Title: | Executive Director |
| Clerk of th | e Board of Supervisors nty of San Bernardino | Dated: | |
| By: | | Address: | 1354 North "G" Street |
| Deputy | _ | | San Bernardino CA 92405 |
| | | | |
| Approved as to Legal Form | Reviewed as to Conf | tract Compliance | Presented to BOS for Signature |
| > | | | |
| Charles Larkin, County Counsel | Lori Ciabattini, Contr | ract Compliance | James A. Felten, Public Health Programs Administrator |
| Date | Date | | Date |

Auditor/Controller-Recorder Use Only

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|------------------|------------|
| Input Date | Keyed By |